

Work Order ID 66330

Thursday, February 10, 2011 10:10:01 AM



Page 1

Item ID: D407-797-111

Accept



Setup Start



Revision ID:

Stop



Item Name: Basket Mounting Installation

Start Date: 2/10/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 2/11/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: *mc*

Date: *11-02-10*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
IIN-D407-797-1	A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD407-797-111 CHG001

N/A paperwork already in update 309
Sulaby

110

0.00



Pick Kit

Memo

0.00

Packaging

Packaging

Leaf 110

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

parts missing to be shipped on later Date
Sulaby *(70)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 66330

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Item ID: D407-797-111

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Item Name: Basket Mounting Installation

Start Date: 2/10/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 2/11/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 Packaging	<u>Pick Kit</u>	0.00							
Packaging	Memo Identify and pack for shipping as per PPP D407-797-111 Location: _____ PPP rev: <u>PRRFA</u>	0.00							<u>11/02/14</u>
140 QC	QC21- Final Inspection - Work Order Release	0.00							
Quality Control	Memo	0.00							<u>11-02-14</u>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Thursday, February 10, 2011 10:09:57 AM

Page 1

Work Order ID: 66330

Parent Item: D407-797-111

Parent Item Name: Basket Mounting Installation

Start Date: 2/10/2011

Required Date: 2/11/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 11.02.09 new issue DD verf:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4271-011 Fwd Beam Assembly		Manufactured	No			110	Each	1.0000	1	1			
<div> <div>Location</div> <div>ENG</div> <div>63887</div> </div> <div> <div>Loc Qty</div> <div>1</div> <div>1</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> </div>													
D4271-013 Aft Beam Assembly		Manufactured	No			110	Each	1.0000	1	1			
<div> <div>Location</div> <div>ENG</div> <div>63888</div> </div> <div> <div>Loc Qty</div> <div>1</div> <div>1</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> </div>													
D4292-1 Fitting		Manufactured	No			110	Each	4.0000	2	2			
<div> <div>Location</div> <div>ENG</div> <div>63818</div> </div> <div> <div>Loc Qty</div> <div>4</div> <div>4</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> </div>													
D4294-1 Fitting		Manufactured	No			110	Each	0.0000	2	2			
D4314-1 Shim		Manufactured	No			110	Each	0.0000	4	4			
D4314-3 Shim		Manufactured	No			110	Each	0.0000	4	4			

shp 7/02
customer is aware

65882
65881
66332
66333

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 2

Thursday, February 10, 2011 10:09:57 AM

Work Order ID: 66330

Parent Item: D407-797-111

Parent Item Name: Basket Mounting Installation

Start Date: 2/10/2011

Required Date: 2/11/2011

Start Qty: 1.00

Required Qty: 1.00

AN6-17A

Purchased

No

110

Each

2.0000

2 1 2

BOLT

Location

Loc Qty

Loc Code

ST342

2

116189

2

AN6-20A

Purchased

No

110

Each

50.0000

2 1 2

Bolt

Location

Loc Qty

Loc Code

ST342

50

110915

20

114941

30

NAS1149D0663J

Purchased

No

110

Each

1,069.000

8 1 8

Washer

Location

Loc Qty

Loc Code

ST298

1069

114348

4

114988

36

115698

329

115996

200

116289

500

Thursday, February 10, 2011 10:09:58 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 3

Thursday, February 10, 2011 10:09:58 AM

Work Order ID: 66330

Parent Item: D407-797-111

Parent Item Name: Basket Mounting Installation

Start Date: 2/10/2011

Required Date: 2/11/2011

Start Qty: 1.00

Required Qty: 1.00

MS210421.6

Purchased

No

110

Each

290.0000

4

4



Nut

Location

Loc Qty

Loc Code

ST300

290

111578

4

114495

1

115300

35

116102

50

116373

100

116548

100

MS27151-19

Purchased

No

110

Each

0.0000

4

4



Nut

MS24694-10

Purchased

No

110

Each

0.0000

4

4



Screw

Feb 14th, 2011

shp 17/02 a customer is aware

M115300

M116022

Call 2/17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5.0 PARTS LIST

Qty -011	Qty -012	Qty -013	Qty -014	Qty -111	Part Number	Description
X					D407-797-011	QUICK RELEASE HELI-UTILITY-BASKET
	X				D407-797-012	QUICK RELEASE HELI-UTILITY-BASKET
		X			D407-797-013	QUICK RELEASE HELI-UTILITY-BASKET
			X		D407-797-014	QUICK RELEASE HELI-UTILITY-BASKET
1	1	1	1	X	D407-797-111	QUICK RELEASE BASKET MOUNTING KIT
1					D4272-011	BASKET ASSY, HEAVY DUTY LID, LH
	1				D4272-012	BASKET ASSY, HEAVY DUTY LID, RH
		1			D4272-013	BASKET ASSY, LIGHT WEIGHT LID, LH
			1		D4272-014	BASKET ASSY, LIGHT WEIGHT LID, RH
				1	D4271-011	BEAM ASSY, FWD
				1	D4271-013	BEAM ASSY, AFT
				2	D4292-1	FITTING
				2	D4294-1	FITTING
				4	D4314-1	SHIM
				4	D4314-3	SHIM
				2	AN6-17A	BOLT
				2	AN6-20A	BOLT
				8	NAS1149D0663J	WASHER (OR AN960JD616)
				4	MS21042L6	NUT (OR MS21042-6)
				4	MS27151-19	NUT
				4	MS24694-10	SCREW

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Stop



Item Name: Basket Mounting Installation

Start Date: 2/10/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 2/11/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

mf

Date: 1-02-10

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D407-797-1	A								

100



DOCUMENT CONTROL

0.00

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD407-797-111 CHG001

N/A per work order la update 3/09
Sulzby

110



Pick Kit

0.00

Packaging

Memo

0.00

Packaging

Conf 110

120



QC4- 100% Inspect kits for completeness

0.00

QC

Memo

0.00

Quality Control

parts missing to be shipped on later Date
Sulzby

(70)

nt

February 10, 2011 10:09:57 AM

Work Order ID: 66330

Parent Item: D407-797-111

Parent Item Name: Basket Mounting Installation

Start Date: 2/10/2011

Required Date: 2/11/2011

Start Qty: 1.00

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Comments: IPP Rev:A 11.02.09 new issue DD verf:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D4271-011

Manufactured

No

110

Each

1.0000

1

1

Fwd Beam Assembly

LocationLoc QtyLoc Code

ENG

1

63887

1

D4271-013

Manufactured

No

110

Each

1.0000

1

1

Aft Beam Assembly

LocationLoc QtyLoc Code

FG

1

63888

1

D4292-1

Manufactured

No

110

Each

4.0000

2

2

Fitting

LocationLoc QtyLoc Code

ENG

4

63818

4

D4294-1

Manufactured

No

110

Each

0.0000

2

2

Fitting

D4314-1

Manufactured

No

110

Each

0.0000

4

4

Shim

D4314-3

Manufactured

No

110

Each

0.0000

4

4

Shim

65882

65881

66332

66333

shp 17/02

customer is 2030

Print

February 10, 2011 10:09:58 AM

50 104221

Work Order ID: 66330



Parent Item: D407-797-111

Parent Item Name: Basket Mounting Installation

Start Date: 2/10/2011

Required Date: 2/11/2011

Start Qty: 1.00

Required Qty: 1.00

MS21042L6

Purchased

No

110

Each

290.0000

4

4



Nut



11/2/10 (1)

Location

Loc Qty

Loc Code

ST300

290

111578

4

114495

1

115300

35

116102

50

116373

100

116548

100

M115300

MS27151-19

Purchased

No

110

Each

0.0000

4

4



Nut



4

MS24694-10

Purchased

No

110

Each

0.0000

4

4



Screw



M115300

11/2/10 (1)

Feb 14th, 2011



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 5200
Fax: 613 632 5246

SHIPPING PICKLIST

Shiplist ID : PL103108
Shiplist Date : 2/17/2011
Sales Order ID : SO104221
Customer POID : 8271/CSR10-34/075160
Page Number : 1 of 1

Bill To :
DART HELICOPTERS SERVICES LLC.
1736 ORD WAY
OCEANSIDE, CA 92056
US

CU-DAR001

Ship To :
VIH HELICOPTERS LTD.
4275 HANGAR ROAD
PRINCE GEORGE, BC V2L 4S2
CA
250 963 9884

Buyer:	Order Date: 2/16/2011 3:55:18 PM	Contact Name:	Contact Phone: 250 963 9884	Ship From: MAIN WAREHOUSE
Partial Ship: Yes		Contact Phone Ext.:		DART AEROSPACE LTD
FOB: Origin				1270 ABERDEEN
				HAWKESBURY, ON K6A 1K7 CANADA
				Ship From Phone: 613 632 5200

Line Nbr	Item ID Name	Item Repl Item ID	Rev Level Harmonize Code:	Req Date Promise Date	Req Qty/ Sales U/M	To Pick Qty/ Stock U/M	Backorder Qty	Primary/ Last Location	Picked Qty	Emp ID
Customer Item ID		Line Description								
1	D4292-1 Fitting			2/17/2011 2/18/2011	2.0000	2.0000	2.0000	SL B65887		
				Subtotal				Ship Method: FedEx Economy coll		
2	D4294-1 Fitting			2/17/2011 2/18/2011	2.0000	2.0000	2.0000	SL B65669		
				Subtotal				Ship Method: FedEx Economy coll		
3	MS27151-19 Nut			2/17/2011 2/18/2011	4.0000	4.0000	4.0000	SL 116594		
				Subtotal				Ship Method: FedEx Economy coll		

Special Inst: PARTS LEFT TO SHIP FROM S/O 103514

Customer Comments:

Sales Order Revision: 2

Thank You!